

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0057/0005 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: OHIO ARMOR, LLC		

SECTION A - SUPPLEMENTAL INFORMATION
Modification 01 to Delivery Order # 0005 to W56HZV-04-D-0057

Production CLIN 0014AA: 161 each Fuel Tank, Upper;
NSN 2910-00-937-9539
TDP 11594069 dtd 30 Jan 2003;

Contractor: Ohio Armor, LLC / CAGE 1RYC5

A. This Modification 01 to DO # 0005 to W56HZV-04-D-0057 incorporates an "accelerated" delivery schedule for Production CLIN 0014AA which the Contractor has offered at no cost to the Government.

B. Delivery Schedule PRIOR TO This Mod Delivery Schedule PER This Mod

20 ea -- 17 Sep 2007	09 ea -- 01 Aug 2007
20 ea -- 17 Oct 2007	20 ea -- 01 Sep 2007
20 ea -- 16 Nov 2007	20 ea -- 01 Oct 2007
20 ea -- 17 Dec 2007	20 ea -- 01 Nov 2007
20 ea -- 17 Jan 2008	20 ea -- 01 Dec 2007
20 ea -- 17 Feb 2008	20 ea -- 01 Jan 2008
20 ea -- 17 Mar 2008	20 ea -- 01 Feb 2008
<u>21 ea</u> -- 17 Apr 2007	20 ea -- 01 Mar 2008
161 ea Total	<u>12 ea</u> -- 01 Apr 2008
	161 ea Total

C. As a result of this modification, the total dollar value of the order remains \$649,246.99.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0057/0005 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: OHIO ARMOR, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2910-00-937-9539 FSCM: 19207 PART NR: 11594069 SECURITY CLASS: Unclassified				
0014AA	<p data-bbox="264 573 724 594"><u>4TH ORDERING YR. - 1/7/2007 THRU 1/6/2008</u></p> <p data-bbox="264 653 756 726">NOUN: FUEL TANK, UPPER PRON: EH74S616EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p data-bbox="264 785 634 861"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 11594069 DATE: 30-JAN-2003</p> <p data-bbox="264 919 688 1071"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p data-bbox="264 1129 724 1178"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1236 846 1814"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7037P604 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 01-AUG-2007 002 20 01-SEP-2007 003 20 01-OCT-2007 004 20 01-NOV-2007 005 20 01-DEC-2007 006 20 01-JAN-2008 007 20 01-FEB-2008 008 20 01-MAR-2008 009 12 01-APR-2008</p> <p data-bbox="264 1873 456 1894">FOB POINT: Origin</p> <p data-bbox="264 1925 578 1946">SHIP TO: <u>PARCEL POST ADDRESS</u></p>	161	EA	\$ 4,032.59000	\$ 649,246.99

Name of Offeror or Contractor: OHIO ARMOR, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0057/0005</p> <p>The Government encourages Ohio Armor, LLC to <u>SHIP EARLIER THAN SCHEDULED</u> provided such acceleration is done at no extra charge.</p> <p>(End of narrative F001)</p>				